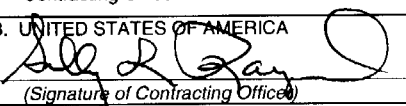


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE R - CIPAF		PAGE OF PAGES 1 of 6										
2. AMENDMENT/MODIFICATION NO. P00023			3. EFFECTIVE DATE <b>DEC 20 2001</b>		4. REQUISITION/PURCHASE REQ.NO. <b>SEE SCHEDULE</b>		5. PROJECT NO. (If applicable)  									
6. ISSUED BY    AFTTC/PKD    CODE  DIRECTORATE OF CONTRACTING 5 SOUTH WOLFE AVE, BLDG 2800 EDWARDS AFB CA 93524-1185 BEVERLY K. MCSWAIN    275-9458  Beverly.McSwain@edwards.af.mil			FA9300		7. ADMINISTERED BY (If other than Item 6)  DIRECTORATE OF CONTRACTING 30 NORTH WOLFE AVENUE EDWARDS AFB CA 93524-6351		CODE    FA9300									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  TYBRIN CORPORATION 1030 TITAN COURT FORT WALTON BEACH FL 32547					(X)		9A. AMENDMENT OF SOLICITATION NO.									
					X		9B. DATED (SEE ITEM 11)									
							10A. MODIFICATION OF CONTRACT/ORDER NO. F04611-00-C-0001									
							10B. DATED (SEE ITEM 13) 29 FEB 2000									
CODE    1H996			FACILITY CODE													
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>																
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.																
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>SEE SCHEDULE</b>																
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>																
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%; text-align: center;">(X)</td> <td style="width:95%;">A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (       ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td style="text-align: center;">X</td> <td>D. OTHER (Specify type of modification and authority) FAR 52.232-22 "LIMITATION OF FUNDS"</td> </tr> </table>									(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (       ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 "LIMITATION OF FUNDS"
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (       ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.															
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).															
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:															
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 "LIMITATION OF FUNDS"															
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.																
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) <b>SEE CONTINUATION SHEET(S).</b>																
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.																
15A. NAME AND TITLE OF SIGNER (Type or print)					16A. NAME AND TITLE OF SIGNER (Type or print)  SALLY L. RAYMOND Contracting Officer											
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)			15C. DATE SIGNED  30-105		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED  01 DEC 20									

A. The purpose of this unilateral modification is to incrementally fund FY 02 ACRN DC, DH, DK, DN, DP, DQ, DR, DS and DT and to deobligate funds for FY 01 ACRN BG.

B. Correct the following for Paragraph D on P00022:

<b>FROM:</b>	<b><u>FROM P00020</u></b>	<b><u>TO P00022</u></b>	<b><u>INCREASE</u></b>
	\$24,235,742.10	\$30,619,411.26	\$6,383,669.16
<b>TO:</b>	<b><u>FROM P00020</u></b>	<b><u>TO P00022</u></b>	<b><u>INCREASE</u></b>
	\$24,235,742.10	\$30,619,411.26	\$6,383,669.16

C. Part I, Section B of the Schedule is revised as outlined below:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
000131	CLIN Change <i>Noun:</i> Funding Info Only <i>ACRN:</i> BG <i>Descriptive Data:</i> 000131 Section B: No changes.		-\$28,212.78
000174	CLIN Change <i>Noun:</i> Funding Info Only <i>ACRN:</i> DC <i>Descriptive Data:</i> 000174 Section B: No changes.		+\$14,450.00
000179	CLIN Change <i>Noun:</i> Funding Info Only <i>ACRN:</i> DH <i>Descriptive Data:</i> 000179 Section B: No changes.		+\$1,000,000.00
000181	CLIN Change <i>Noun:</i> Funding Info Only <i>ACRN:</i> DK <i>Descriptive Data:</i> 000181 Section B: No changes.		+\$308,994.00
000184	CLIN Establish <i>Noun:</i> Funding Info Only <i>ACRN:</i> DN <i>Descriptive Data:</i> 000184 Section B: CLIN Establish		+\$50,000.00
000185	CLIN Establish <i>Noun:</i> Funding Info Only <i>ACRN:</i> DP <i>Descriptive Data:</i> 000185 Section B: CLIN Establish		+\$15,000.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
000186	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>Descriptive Data:</i> 000186 Section B: CLIN Establish	Funding Info Only DQ	+\$50,000.00
000187	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>Descriptive Data:</i> 000187 Section B: CLIN Establish	Funding Info Only DR	+\$250,000.00
000188	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>Descriptive Data:</i> 000188 Section B: CLIN Establish	Funding Info Only DS	+\$74,261.00
000189	CLIN Establish <i>Noun:</i> <i>ACRN:</i> <i>Descriptive Data:</i> 000189 Section B: CLIN Establish	Funding Info Only DT	+\$200,000.00

D. Part I, Section G of the Schedule is revised as outlined below:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
BG	ACRN Change 57 13600 291 4712 664597 7T60TE 59200 64759F 503000 F03000 <i>New ACRN Amount:</i> \$1,780,678.22 <i>Funding breakdown:</i> On CLIN 000131: -\$28,212.78 <i>PR/MIPR:</i> <b>F1LMCA00002700</b> <b>-\$28,212.78</b> <i>Descriptive data:</i> <b>Deobligate funds for Task S0X4000 from P00007</b>  <b>JON 99503000</b>  ACRN BG  Obligation Amount is decreased by \$28,212.78 PR F1LMCA00002700 added for -\$28,212.78	<b>-\$28,212.78</b>
DC	ACRN Change 57 23400 302 4712 314424 040000 53400 78054F 503000 F03000 <i>New ACRN Amount:</i> \$107,890.00 <i>Funding breakdown:</i> On CLIN 000174: +\$14,450.00 <i>PR/MIPR:</i> <b>F5XEMX00005500</b> <b>\$14,450.00</b> <i>Descriptive data:</i> FY 02 FUNDING FOR TASK S0X3001, SUBTASK 100	<b>+\$14,450.00</b>

JON 99900000  
ACRN DC

Obligation Amount is increased by \$14,450.00

PR F5XEMX00005500 added for \$14,450.00

**DH**

ACRN Change

57 23600 292 4712 663321 7W64SE 59200 64256F 503000 F03000 **+\$1,000,000.00**

New ACRN Amount: \$1,500,000.00

Funding breakdown: On CLIN 000179: +\$1,000,000.00

PR/MIPR: **F5EWWX23381100 \$1,000,000.00**

Descriptive data:

**FY 02 FUNDING FOR TASK S0X7000**

Subtask 100	ECIT	\$280,000.00
Subtask 100	DIADS	\$ 20,000.00
Subtask 100	AFEWES	\$ 5,000.00
Subtask 200	ECIT	\$420,000.00
Subtask 700	DIADS	\$180,000.00
Subtask 900	AFEWES	\$ 95,000.00

**JON 99823100**  
ACRN DH

Obligation Amount is increased by \$1,000,000.00  
PR F5EWWX23381100 added for \$1,000,000.00

**DK**

ACRN Change

57 23600 292 4712 6606TS 786210 58200 65807F 503000 F03000 **+\$308,994.00**

New ACRN Amount: \$926,982.00

Funding breakdown: On CLIN 000181: +\$308,994.00

PR/MIPR: **F7SCXR00003500 \$308,994.00**

Descriptive data:

**FY 02 FUNDING FOR THE FOLLOWING TASKS:**

**TASK S1X4002** **\$ 48,498.00**  
**JON IM4000DD**

**TASK S0X4000** **\$260,496.00**  
**JON IM4000DD**  
ACRN DK

Obligation Amount is increased by \$308,994.00  
PR F7SCXR00003500 added for \$308,994.00

**DN**

ACRN Establish

57 23600 292 4712 6606TS 7D6300 59200 65807F 503000 F03000 **\$50,000.00**

New ACRN Amount: \$50,000.00

Funding breakdown: On CLIN 000184: +\$50,000.00

PR/MIPR: **F1LMCA00014000 \$50,000.00**

Descriptive data:

**FY 02 funding for Task S2X0201**

**JON 99800000**

ACRN DN: ACRN Establish

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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**DP**

ACRN Establish

57 23600 292 4712 696997 7T600T 59200 000000 503000 F03000 \$15,000.00

New ACRN Amount: \$15,000.00

Funding breakdown: On CLIN 000185: +\$15,000.00

PR/MIPR: F1LMCA00010100 \$15,000.00

Descriptive data:

FY 02 funding for Task S0X0205, Subtask 200

JON M00D0500

ACRN DP: ACRN Establish

**DQ**

ACRN Establish

97 20460 1102 5Q2 4712 606054 7T60IT 59200 64940D 503000 F03000 \$50,000.00

New ACRN Amount: \$50,000.00

Funding breakdown: On CLIN 000186: +\$50,000.00

PR/MIPR: F1LCMA00015100 \$50,000.00

Descriptive data:

FY 02 funding for Task S0X0205

JON 99503000

ACRN DQ: ACRN Establish

**DR**

ACRN Establish

97 20460 1102 5Q2 4712 606049 7T60TM 59200 64940D 503000 F03000 \$250,000.00

New ACRN Amount: \$250,000.00

Funding breakdown: On CLIN 000187: +\$250,000.00

PR/MIPR: F1LMCA00015300 \$250,000.00

Descriptive data:

FY 02 funding for Task S0X0500

JON 99503000

ACRN DR: ACRN Establish

**DS**

ACRN Establish

57 23600 292 4712 6606TS 706210 59200 65807F 503000 F03000 \$74,261.00

New ACRN Amount: \$74,261.00

Funding breakdown: On CLIN 000188: +\$74,261.00

PR/MIPR: F1XCCK00000600 \$74,261.00

Descriptive data:

FY 02 funding for Task S0X0101

JON 99800000

ACRN DS: ACRN Establish

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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DT	ACRN Establish	\$200,000.00
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57 23600 292 4712 6606TS 7W6400 59200 65807F 503000 F03C00  
 New ACRN Amount: \$200,000.00

Funding breakdown: On CLIN 000189: +\$200,000.00

PR/MIPR: F5EWWX23341000 \$200,000.00 ✓

Descriptive data:

FY02 funding for Task S0X7000

JON 99800000

ACRN DT: ACRN Establish

E. Part I, The Schedule, Section B, Paragraph II, A. 5352.232-001 "IMPLEMENTATION OF  
 LIMITATION OF FUNDS (AFMC)(JUL 97) is revised as follows:

**FROM P00022**

\$30,619,411.26

**TO P00023**

\$32,553,903.48

**INCREASE**

\$1,934,492.22

F. All other terms and conditions remain the same.